Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR-18/16-11-17

No. ***First & Final Bill*** (For Other Works) Date……2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1771** **Work Code: 009-17-000030** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drain at Canara Bank Layout 5th Main in Ward No. 09 (Vidyaranyapura) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. T.N Umashenkar, # 9/2, 7th Cross, Papanna Block, Ganganagara, Bangalore – 560 032.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/01(24404)/WO/90/2017-18** Date: **28.06.2017**

Certified that the measurements were taken by me on 27/X/2017 and recorded of **Pages** 357608 **to** 357619 of measurement Book No. 3577/2017-18. and that the work is satisfactorily executed.

27/X/2017

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. Total Amount adjusted towards cash advance recovery of		1973436-00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	1%. IT -	19734-00
	1%. CGST -	19734-00
	1%. SGST -	19734-00
	1%. CESS -	19734-00
	B.I.T.C BF -	1973-00
	LR -	17564-00
	Fine -	2500
5) Balance being unpaid value of work done held in reserve.	Adju	100473-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Cheque:	18,72,963-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Stamp

(For use in the Office) 1973436-00

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ

ಕಡಿತ ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 100,473-00

ಉಳಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 18,72,963-00

Rs Eighteen Lakhs Seventy [illegible] Hundred nine hundred Sixty three only.

ಈ ಮುಖಾಂತರ ನಿಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿ Executive Engineer

Initials of Officer making payment

Sl. No.		Unit
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S slab of drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge - Data rate	Sqm
9	Scarifying kankar / gravel / metal crust upto 150mm thick with pick axes and disposal of stuff including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
11	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
12	Providing and laying **bituminous concrete 40 mm thick** with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per specifications. MORTH Specification No. 509 - using 40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 6 % VG-30 Bitumen etc complete as per specifications and directions of engineer in charge of the work	cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

27/x/2017

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	328.83	199.00	65437.00	328.83	65437.00	
Sqm	-	-	567.00	65.00	36855.00	567.00	36855.00	
Sqm	-	-	567.00	80.00	45360.00	567.00	45360.00	
Cum	-	-	~~4.32~~ 4.20	5159.00	~~22287.00~~ 21668.00	~~4.32~~ 4.20	~~22287.00~~ 21668.00	
Cum	-	-	17.28	5305.00	91670.00	17.28	91670.00	
Sqm	-	-	14.40	104.00	1498.00	14.40	1498.00	
Cum	-	-	7.68	5767.00	44291.00	7.68	44291.00	
Sqm	-	-	~~28.70~~ ~~28.80~~	5125.00	~~147088.00~~ ~~147600.00~~	~~28.70~~ ~~28.80~~	~~147088.00~~ ~~147600.00~~	
Sqm	-	-	1241.20	26.00	32271.00	1241.20	32271.00	
Cum	-	-	248.24	1768.00	438888.00	248.24	438888.00	
Sqm	-	-	3304.50	26.50	87569.00	3304.50	87569.00	
cum	-	-	132.18	7270.00	960949.00	132.18	960949.00	
					~~1974675.00~~ 19,73,436=00		~~1974675.00~~ ~~21668.00~~ 19,73,436=00	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

29/11/17